

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply the Samsung SCX 3401 Model Print/Copy/Scan for the use of Deputy Secretary to Government Public Enterprises Department– Expenditure of Rs.9750/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 9

Dated:22 -01-2014

Read.

From the M/s.Sadhguru Trading and Services, Hyderabad.
Bill No.521, dated.09-01-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9,750/- (Rupees Nine Thousand Seven Hundred and Fifty only) to M/s.Sadhguru Trading and Services Hyderabad, towards supply of Samsung SCX 3401 Model Print/Copy/Scan for official use of Deputy Secretary to Government under Non-Plan Budget for the year 2013-14.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s.Sadhguru Trading and Services Hyderabad. The Account Number of the agency is 0128073000001439. The South Indian Bank Ltd, Tilak Road, Abids Hyderabad. Bank IFSC Code SIBL0000128.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
M/s. Sadhguru Trading and Services Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER